



9014-62-10C

July 19, 1962

Dear Jim:

Transmitted herewith is Invoice No. 61 on Contract BB-375.

We would appreciate your processing this invoice for payment.

Very truly yours,



Contracts Manager

STAT

HAM:mk

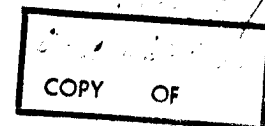
Enclosures 3 cys.



INVOICE

Itek Corporation

Waltham 54, Massachusetts

**SOLD TO:**

3B 375

SHIPPED TO:**INVOICE DATE** 7/12/62**INVOICE NO.** 61

terms, net cash


YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
Letter Contract			9014

PERIOD COVERED: INCEPTION THRU 6/30/62

Direct Labor	\$ 81,701.87
Overhead	126,899.52
Materials	96,158.28
Sub-Contract	14,777.55
Other Direct Charges	36,868.71
Total Manufacturing Cost	356,405.93
General Administration	36,741.93
Total	\$393,147.86
Previously Billed by Itek	391,807.28
Net Amount Due on this Invoice	<u>\$ 1,340.58</u> ✓

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT



Acting Controller

STAT

2 AUG
1962

30 JUL 1 58 PM '62

-9014-

Invoice No. 61

PERIOD COVERED: 6/1 thru 6/30/62

Travel	\$ 20.35
Consulting Service	1,166.00
Total Manufacturing Cost	<u>1,186.35</u> ✓
General Administration @13% ✓	154.23 ✓
Total	<u>\$1,340.58</u> ✓

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180002-2

SECRET
(When Filled In)

[illegible]

25X1

(1)

Approved For Release 2008/12/31 : CIA-RDP67B00074R000500180002-2